



City of San Diego

PURCHASE ORDER

PO No. **4500049395**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 01/09/2014 Page 1 of 2
			Billing Contact: MARK CAROCCIA Telephone:
Vendor: Dion International Trucks LLC 5255 Federal Blvd San Diego CA 92105-5710 Vendor ID: 10004030 Phone: 619-263-2251			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Crew Truck Upfitting Reference Purchase Contract 4600001398,Line Number 17. Provide Service Crew Truck Outfitting on City vehicles, equipment numbers listed below and per the attached specification. Equipment Numbers 634038 634039 634040 634041 634042 634043 634044 634045 Department Contact, Mark Caroccia, 619 527 7541 Non-Deductible Tax	8 EA	USD 16,700.00	USD 133,600.00
				USD 10,688.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 133,600.00 Tax \$ 10,688.00 PO Total \$ 144,288.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		